

State of Louisiana  
Candidate's Report

=ELECTORAL REPORT=

10-9  
9/24**FORM 102. CANDIDATE'S REPORT**Candidate: **JOHN F DEROSIER**Date filed: **09/24/2008****Schedules**

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  <b>JOHN F DEROSIER</b> 125 WEST SCHOOL ST LAKE CHARLES, Louisiana 70605	2. Office Sought (including title of office as well as parish, city, town and/or election district)  DISTRICT ATTORNEY CALCASIBU 14TH JUDICIAL
3. Date of Primary 10/04/2008 This report covers 08/26/2008 thru 09/14/2008	
4. Type of Report: <input checked="" type="checkbox"/> 10th day prior to primary	
5. FINAL REPORT is: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Cameron State Bank P.O. Box 7980 Lake Charles, Louisiana 70606	7. Name and Address of Treasurer: Lloyd Rion 4440 Nelson Road Lake Charles, Louisiana 70605
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee  b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: Daytime Telephone:	
10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	
This 24th day of September, 2008.	

John F. DeRosier  
Signature of Candidate/Chairperson

337-474-0820  
Daytime Telephone

Loyd Rion  
Signature of Treasurer

337-310-2265  
Daytime Telephone

### SUMMARY PAGE

Candidate: JOHN F DEROSIER

Date filed: 09/24/2008

RECEIPTS		This Period
1. Contributions (Schedule A-1)		20525.00
2. In-kind Contributions (Schedule A-2)		1300.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		21825.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		21825.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		19148.77
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		19148.77
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		199725.53
15. Plus total receipts this period (Line 8 above)		21825.00
16. Less total disbursements this period (Line 13 above)		19148.77
17. Less in-kind contributions (Line 2 above)		1300.00
18. Funds on hand at close of reporting period		201101.76
INVESTMENTS		Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)		0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		0.00
SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)		0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)		0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		1100.00

24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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